

Field Note Record

Contract No.	Station	Mile/Line:	C/S
9214	Project Limits	MP 102.55 & MP 86.25	
Staked by		Work Started Date	Work Completed
N/A		6/18/2018	
Calculated by		Checked by	Inspector
Todd Dellinger		E. Knudson	Todd Dellinger
8/20/2019		8/28/2019	8/20/19

ENVIRONMENTAL COMPLIANCE LEAD
BID ITEM #43
UNIT: L.S.

ECL PAID ON A MONTHLY BASIS. PROJECT TOTAL IS 17 MONTHS.

$$\$2,100 / 17 = \$123.53$$

$$123.53 / 2100 = 5.88\%$$

OK TO PAY 6.00%

$$2100 \times 6\% = \$126$$

OK TO PAY \$126

$$126 / 4 = \$31.50$$

The TESC Plan was approved on 6-5-18.

See Attached Lump Sum Breakdown.

100% of this payment is being deferred due to outstanding payrolls for Graham.

Entries 589, 590, 591 and 592 deferred Est. 16, EK

Outstanding documentation has been received. Entries 589, 590, 591 and 592 undeferred Est. 16.

[illegible]

0043	ENVIRONMENTAL COMPLIANCE LEAD	1	8/20/2019	L.S.	31.50	589	EK	08/28/19	MEL	09/03/19	16
0043	ENVIRONMENTAL COMPLIANCE LEAD	2	8/20/2019	L.S.	31.50	590	EK	08/28/19	MEL	09/03/19	16
0043	ENVIRONMENTAL COMPLIANCE LEAD	3	8/20/2019	L.S.	31.50	591	EK	08/28/19	MEL	09/03/19	16
0043	ENVIRONMENTAL COMPLIANCE LEAD	4	8/20/2019	L.S.	31.50	592	EK	08/28/19	MEL	09/03/19	16

Attachments



9214 - Lump Sum
Breakdown.xlsx
Microsoft Excel
Worksheet
116 KB

DOT Form IP 422-635ER EF
Revised 4/2009